

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No. P00005		3. Effective Date 2003MAR13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B ADRIA HEMMEN (309)782-3238 ROCK ISLAND IL 61299-7630 EMAIL: HEMMENA@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE SUITE 400 PHOENIX AZ 85004-4400		Code S0302A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ATK GUN SYSTEMS COMPANY LLC 3309 N RESEDA CIRCLE MESA AZ 85215-9103 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
						DAAE20-02-C-0079	
Code 1YQE8		Facility Code		10B. Dated (See Item 13) 2002DEC17			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$64,588.22							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(b)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003MAR13

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-02-C-0079	MOD/AMD P00005	
Name of Offeror or Contractor: ATK GUN SYSTEMS COMPANY LLC			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE FUNDS IN THE AMOUNT OF \$64,588.22 ON CLIN 0005AA TO PROVIDE 50 EACH PARTS FOR SAND AND DUST COMPONENTS AS DIRECTED IN THE ATTACHED SCOPE OF WORK. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE SCOPE OF WORK PROVIDED AS ATTACHMENT 007.

2. THE DELIVERY DATE OF 21-MAR-2003 IN SECTION B IS SUBJECT TO CHANGE. THE SHIP TO ADDRESS IN SECTION B IS INCORRECT - PLEASE DISREGARD. THE CORRECT SHIP TO ADDRESS IS:

BFVS MFT
BLDG 1956
CORNER OF HOOD RD & NORTH AVE
FT HOOD, TX 76544

THE MARK FOR IS: JERRY VAN FLEET, (254)289-0198

EXPEDITED DELIVERY CONTINUES TO BE ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.

3. THIS MODIFICATION REPRESENTS THE OPTION FOR 50 EACH ADDITIONAL SAND AND DUST COMPONENTS REFERENCED IN MODIFICATION P00003 AND PER ATK'S LETTER DATED 5 FEB 2003.

4. COSTS FOR THIS WORK DIRECTIVE SHALL BE REPORTED IN THE COST PERFORMANCE REPORT AS REQUIRED BY CDRL A004.

5. ATK GUN SYSTEMS PROPOSED THE FOLLOWING LABOR CATEGORIES TO COMPLETE THIS EFFORT:

ASSEMBLY/FABRICATION & MFG TEST
MFG & QA-MGT
BUS OPS-FIN/CONTRACTS/TRAFFIC
BUS OPS-PROGRAM MGT

6. THE CONTRACT VALUE IS INCREASED BY \$64,588.22 FROM \$265,733.61 TO \$330,321.83.

7. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor: ATK GUN SYSTEMS COMPANY LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005	NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified				
0005AA	<p>PRODUCTION QUANTITY</p> <p>NOUN: SAND AND DUST MOD KITS PRON: 7226F04272 PRON AMD: 01 ACRN: AC AMS CD: 31201678013</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80KTY0034D001A W55XGH M 1 PROJ CD BRK BLK PT GBB DEL REL CD QUANTITY DEL DATE 001 50 21-MAR-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: FREIGHT ADDRESS (W55XGH) PR 3 HQ HHC ARCENT CFLCC HQ PBO OPERATION ENDURING FREEDOM BLDG 21 BAY 173 CAMP DOHA KUWAIT KU</p>	50	EA	\$ ** N/A **	\$ 64,588.22
PLEASE NOTE THE FOLLOWING:					
A. THE DELIVERY DATE OF 21-MAR-2003 CALLED OUT IN SECTION B IS SUBJECT TO CHANGE. THE CONTRACTOR WILL BE NOTIFIED ASAP IF A REVISED DATE IS REQUIRED.					
B. THE SHIP TO ADDRESS IN SECTION B IS INCORRECT - PLEASE DISREGARD THIS ADDRESS. THE CORRECT SHIP TO ADDRESS IS:					
<p>BFVS MFT BLDG 1956 CORNER OF HOOD RD & NORTH AVE FT HOOD, TX 76544</p> <p>MARK FOR: JERRY VAN FLEET, (254)289-0198</p> <p>(End of narrative F001)</p>					

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0005AA	7226F04272	AC	2	\$	0.00	\$ 64,588.22	\$ 64,588.22
	31201678013		2ZGBEF				
NET CHANGE					\$	64,588.22	

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AC	21 22033000025R5R03P31201631E9 S20113			W56HZV	\$ 64,588.22
NET CHANGE						\$ 64,588.22

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	265,733.61	\$	64,588.22	\$	330,321.83

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN DAAE20-02-C-0079	MOD/AMD P00005	
Name of Offeror or Contractor: ATK GUN SYSTEMS COMPANY LLC			

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 007	SCOPE OF WORK (50EA SAND & DUST MOD KITS)	05-MAR-2003	002	